

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 4563
Invoice Date: 22-03-2021

Bill To

Ritu Bhardwaj
1515, Galleria, Mumbai
0124-44332211
GSTIN: 24WPTOA8154S1Z8
Pan No: EJZGJ2712S

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Doritos Tortilla Chips	1905	35	60.00	18%	105.00	1995.00
Aashirvaad Wheat Flour	1101	23	45.00	18%	51.75	983.25
Amul Ice Cream	2105	25	150.00	18%	187.50	3562.50

Discount 344.25
Sub Total 4545.75
IGST @ 18% 818.24

Grand Total 5363.99